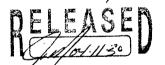
52

DART AEROSPACE LTD	Work Order:	22025
Description: Doubler	Part Number:	D3144-123
Dwg: D3144 Rev. B prage 5	Qty:	10
04.12.01		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	K)	4.12.08	
· 2	PG	Issue P/O: 700 KY L	1.0		<del>  '</del>
		Email or Ship DXF file to vendor	ļ	İ	
		Laser Cut D3144-123 flat pattern per Dwg D3144	1 .		
		Possible Supplier: GFI or Industrial Laser	1.	· ·	
		Material release note is required	$ \mathcal{U} $	05-02.11 05/03/01	10
3	RG	Receive and Inspect for transit damage	150		
		Enure material release note is attached	CZ.	05/03/01	10
4	QC6	Inspect dimensions as per Dwg D3144	P	05.03.10	10
5	GA	Deburr	<del></del>		
			SB	05/04/12	10
6	·FΡ	Chemical Conversion Coat per QSI 005 4.1	(1)		
			me	05-04-15	10
7	FP	Powder Coat Black Sandtex (Ref: 4.3.5.7) per QSI 005 4.3	MEF	05/04/25	10
8	QC3	Inspect Powder Coat	ml	~ 11 11	1/1
9	ST	Identify and Other	"//(	05 84 25	10
_		Identify and Stock	mel	05-04-25	10
10	AC		1	·	
		Cost / part: <u>Z / , Z /</u>	545	05-04-26	16
11	DC	Close W/O Z /.Z 7	110	ľ	
		Inspect Level 21	9	05.04,29	10

Rev	Date	Change	Revised By	Approved
Α	04.11.29	New issue	KJ/RF (	1111



## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector					
١												

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE STEP Description of NC Corrective Action Section B						Verification	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	QC Inspector
		". \						
-, Progs								
						:		

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:	/ 
NOTE: Date & initial all entries				QA: N/C	Closed:	Date:	



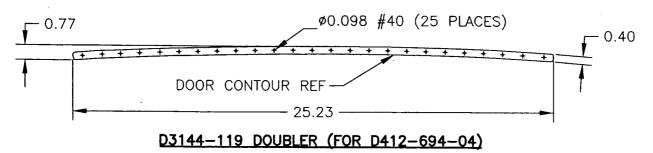
ESIGN	DRAWN BY	TAAC
¥	7	HAWKE
HECKED,	APPROVED ///	DRAWING NO.
*	#	D3144
ATE		ווורב
4 09 17		



SHEET

G OF 9





0.98	Ø0.098 #40 (25 PLACES)	) 0.40
+ + + +	DOOR CONTOUR REF 28.29	+ + + + + +
RETURN ENGINEE	D3144-123 DOUBLER (D412-694-02)	-1
EERING COPY CILED COPY CILED COPY		

## D3144-119/-123 NOTES:

- MATERIAL: 2024-T3 SHEET (QQ-A-250/4) 0.032 THICK (REF DART SPEC M2024T3S.032)
- FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
  - POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- BREAK ALL SHARP EDGES 0.005 TO 0.010
- MACHINE PER DRAWING FILE "D3144-B5.DWG"

ANY PURPOSE

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#### Job Costing Report

Dec 06, 2004 Dart Aerospace Ltd. Hawkesbury 11:09 am

Work Order No : 0022025 Department Code:

Project Name : D3144-123 Project For : WK452 Burden Flags : NNNNNNN WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

House Part Number: D3144-123 Invoice Date :

Description : Doubler Invoice Number :

Manufactured : Yes Invoice Amount: 0.00

Amount Req'd: 1
Amount Done: 0
Start Date: 12-03-04
Est Finish Date: 12-21-04 Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Act Finish Date : Actual Margin : 0.000% Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	========	=========	=======		==========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			· .
Selling Cost	:	0.00	0.00			•

Estimated Actual 0.00 0.00 Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00

# CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 24 FEBRUARY 2005

<u>DART AEROSPACE LTD</u> 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

ITEM	ICATE NO.		OUR JOB N		3/11/11/07	MEMO 0292748	
E/V\	QUANTITY  10 PCS	PURCHASE <b>2007</b> :		PART NUMBER <b>D3144-123</b>		NAME <b>DOUBLER</b>	DWG ISSUE
AL	MATERIAL 2024-T3 (QQ			SUPPLIED BY MUEL / KAISER A	``````````````````````````````````````		REL. NO.
.]		PROC	ESS			ROCESSOR	release note#
2			·				
3							
4				e general de la companya de la comp		and the second seco	
5				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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G.F.I. Q.C. REP. Padton



Programme d'Assurance Qualité Enregistré / Registered Q.A. Program ISO 9001:2000 AS9100

## LETTRE DE CONFORMITÉ --LETTER OF COMPLIANCE

Date: 7 JANVIER 2005

Company Name:

G.F.I. Division of Thomas & Betts, Limited

Address:

180 avenue Labrosse Pointe Claire, Qué.

City: Zip Code:

H9R 1A1

# du client:

0058243

# de commande SSMQ:

834566

Customer's order #:

SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

/إير 	otre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
-	2	2	.032" x 48" x 144"	2024 T3	AMS-QQ-A-250/4	226511
_						

Bien à vous, Yours truly,

Commis à l'administration. Administration Clerk. 26°

SHIF TO:

LES METAUX SPECIALISES SAMUEL (SHIP TO) 21525 CLARK GRAHAM BAIE D'URFE, PQ, CA H9X3T5

SOLD TO:

SAMUEL SON & CO LTD 2225 FRANCIS HUGHES LAVAL, PQ, CA H7S1N5 KAISER

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

### **CERTIFIED TEST REPORT**

Serial Number 4011938

<b>{</b>								
CUSTOMER PO NUMBER: CUS		CUSTOM	ER PART NUMBER:	SHIPPING RUN #/I	SHIPPING RUN #/LOAD ID:		GOV'T CONTRACT NUMBER:	
N16221				100089/2				
KAISER ORDER NO:	LINE ITEM	:	SHIP DATE:	ALLOY:	CLAD:		TEMPER:	
1008983	1		9-JUL-2004	2024	BAR		Т3	
WEIGHT SHIPPED:	QUANTITY	<b>':</b>	B/L NUMBER:	GAUGE:	WIDTH	:	LENGTH:	
3928 LB	173 PCS	EST.	202031	0.0320 IN	48.00	IN	144.000 IN	

#### **Certified Specifications**

AMS 4037/RevN

AMS-QQ-A-250/4/RevA

ASTM B 209/Rev04

Test Code: 1504

**Test Results** 

Lot: 22651	1 Cast		Dro	p	Ingot							
Tensile:	Temper T3	Dir / # Tests LT / 2 (Min:Max)			Ultimate KSI (MPA) 67.4 : 67.6 (465 : 466)		Yield KSI (MPA) 45.2 : 45.3 (312 : 312)		Elongation % 17.8:18.3			
Chemistry: Actual	SI 0.08	FE 0.22	CU 4.46	MN 0.55	MG 1.32	CR 0.01	ZN 0.17	TI 0.01	V 0.01	ZR 0.00	тот	OTHER 0.06
					ALLOY L	IMITS	•					
Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	٧	ZR		MAX
2024 MIN MAX	0.00	0.00	3.80	0.30	1.20	0.00	0.00	0.00	0.00	0.00	EACH TOT	0.05 0.15
MAX	0.50	0.50	4.90	0.90 Al	1.80 uminum R	0.10 emainder	0.25	0.15	0.05	0.05	101	0.15

#### CERTIFICATION

KAISER ALUMINUM & CHEMICAL CORPORATION (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MANUFACTURED IN THE U.S.A. AND HAS BEEN INSPECTED. TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPUES WITH AMS 2772 (MILH-1608), ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE.

TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION, ISO-9001:2000 CERTIFIED

**BILL POYNOR, LABORATORIES SUPERVISOR** 

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